

A U S T I N C I T Y C O U N C I L
AGENDA



Thursday, August 24, 2006

+ [Back](#) [Print](#)

**Purchasing Office
RECOMMENDATION FOR COUNCIL ACTION**

ITEM No. 41

Subject: Authorize award and execution of a 24-month requirements supply contract with TURNER COMPANY, Raleigh, NC, for manhole and water valve extension rings for the Austin Water Utility in an estimated amount not to exceed \$168,000, with one 12-month extension option in an estimated amount not to exceed \$84,000, for a total estimated contract amount not to exceed \$252,000.

Amount and Source of Funding: Funding in the amount of \$7,000 is available in the Fiscal Year 2005-2006 Approved Operating Budget of the Austin Water Utility. Funding for the remaining 23 months of the original contract period and extension option is contingent upon available funding in future budgets.

Fiscal Note: There is no unanticipated fiscal impact. A fiscal note is not required.

For More Information: Stephen Aden, Supervising Senior Buyer, 974-2021

Purchasing Language: Lowest bid of five bids received.

MBE/WBE: This contract will be awarded in compliance with Chapter 2-9D of the City Code (Minority-Owned and Women-Owned Business Enterprise Procurement Program). No subcontracting opportunities were identified; therefore no goals were established for this solicitation.

Additional Backup Material
(click to open)
 TURNER BID TAB

This contract is for the purchase of extension rings for manholes and water valve castings for the Austin Water Utility on an as needed basis. The extension rings are for adjusting manhole and water valve casting covers on pavement overlay projects. The extension rings covered under this agreement are for various sizes and will be delivered and stored at Austin Water Utility's Field Operations Division and the Harold Court Service Center for emergency repair and routine maintenance.

MBE/WBE solicited: 3/1 MBE/WBE bid: 0/0

PRICE ANALYSIS a. Adequate competition. b. Fifteen notices were sent, including three MBEs and one WBE. Six solicitations were issued. Five bids were received with no response from MBEs/WBE. c. The pricing offered represents no increase in pricing from the last contract awarded July 2003.

APPROVAL JUSTIFICATION a. Lowest bid. b. The Purchasing Office concurs with the Austin Water Utility's recommended award. c. Advertised in the Austin American-Statesman and on the Internet.

BID TABULATION
IFB No. SA06100105
Manhole and Water Valve Extension Rings
(8 Line Items)

<u>VENDOR</u>	<u>TOTAL PRICE</u>
Turner Company Raleigh, NC	\$168,000
Port City Pipe Mobile, AL	\$288,265
Apfelbaum Industrial, Inc. El Paso, TX	\$326,875
East Jordan Iron Works San Antonio, TX	\$327,759
Municipal Water Works Supply, Inc. Royce City, TX	\$546,258

Bid tabulation is on file in the Purchasing Office.